Appendix B: System Occurrence Data July-December 1998

Eroguanari	of Cristom	Occurrences b	v Donortmont	with 6	Corrosity >2
Frequency (or System	Occurrences n	v Denarimeni	with S	severity > 1

Frequency of System		· · · · · · · · · · · · · · · · · · ·		1	1	T	1	1	1	
Department	Frequency	Freq	Event							
		Severity			<u> </u>					
ICU	4		Pt had neuro changes/No documentation Dr. notified							
			4 Procainamide gtt ordered/not started							
Physical Ther.	5		PT Eval ordered not completed >10days PT Eval ordered not completed >10days							
			PT Eval or				5 days		-	
				PT Eval ordered not completed for 3 days						
				lo PT for 9 days after pt. refused/No order canceling						
General Surger	6		Order for Peritoneal Dialysis exchange/Delay in treatment >6 hours							
			Pt not seen by physician within 24 hours of admission							
			Echo delay					<u> </u>	<u> </u>	
				Pt. scheduled for Infusaport not NPO/procedure delay/2 avoidable days						
	_			Nurse ordered Hepatitis functio panel instead of Hepatic function panel						+
Orthopedics	3		Orders to DC IV meds start on PO/Continued to receive IV meds x24 hours							
Medical/Onc	5		1 unit PRC given/No order to give/Order T&S 4 units PRC							
			Pt. not seen within 24 hours of admission by physician							
				Delay in procedure due to no prep given						+
			Dobutrex gtt ordered not hung for 24 hours							
Gero Psych	1		ŭ	Pt. given medications without proper ID armband in place						
SNU	7		Pt. fall							
			Pt. fall							
			UA/Cult ordered to be followed by AB/AB started with UA/Culture obtained							
			Trsf to SNU IV heparin hanging/No orders for IV heparin Pt. without IV for >24 hours/difficulty est PICC/No one available to insert							
		3	Pt. without	IV for >24	hours/diffic	ulty est PIC	C/No one a	available to	insert	
Rehab	1									
Endoscopy	3		Colostomy teaching ordered/not completed prior to discharge							
			Colostomy teaching ordered/not completed prior to discharge							
		3	Ostomy consult ordered/Packet left for pt/No followup teaching							
Cardiology	1									
PAR	1									
Lab	1									